

GOVERNMENT OF ANDHRA PRADESH
ABSTRAC

SOCIAL WELFARE DEPARTMENT – TELEPHONES - Payment of Rs.8,308/- towards the rental and call charges from 05-12-2014 to 04-01-2015, 23-12-2014 to 22-01-2015, and for Mobile phone No. 7680073279 and 23 (Twenty three) other Officers, of the Social Welfare Department, A.P. Secretariat, Hyderabad - Sanctioned - Orders - Issued.

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SOCIAL WELFARE (OP.II) DEPARTMENT

G.O.RT.No. 45

Dated:10 -02-2015.
Read the following:-

1	From the Airtel Bill No.	692296118	Dated 06-01-2015
2	From the Airtel Bill No.	691990395	Dated 06-01-2015
3	From the Airtel Bill No.	692296116	Dated 06-01-2015
4	From the Airtel Bill No.	711516009	Dated 24-01-2015
5	From the Airtel Bill No.	711894595	Dated 24-01-2015
6	From the Airtel Bill No.	711137407	Dated 24-01-2015
7	From the Airtel Bill No.	711260424	Dated 24-01-2015
8	From the Airtel Bill No.	711260425	Dated 24-01-2015
9	From the Airtel Bill No.	710946026	Dated 24-01-2015
10	From the Airtel Bill No.	710689499	Dated 24-01-2015
11	From the Airtel Bill No.	710946038	Dated 24-01-2015
12	From the Airtel Bill No.	710946028	Dated 24-01-2015
13	From the Airtel Bill No.	710946031	Dated 24-01-2015
14	From the Airtel Bill No.	710660474	Dated 24-01-2015
15	From the Airtel Bill No.	710946033	Dated 24-01-2015
16	From the Airtel Bill No.	710946029	Dated 24-01-2015
17	From the Airtel Bill No.	710946027	Dated 24-01-2015
18	From the Airtel Bill No.	710946037	Dated 24-01-2015
19	From the Airtel Bill No.	710946035	Dated 24-01-2015
20	From the Airtel Bill No.	711137408	Dated 24-01-2015
21	From the Airtel Bill No.	710571898	Dated 24-01-2015
22	From the Airtel Bill No.	710571898	Dated 24-01-2015
23	From the Airtel Bill No.	710571898	Dated 24-01-2015
24	From the Airtel Bill No.	710571898	Dated 24-01-2015

ORDER:

Sanction is hereby accorded for Payment of an amount of Rs.8,308/- (Rupees Eight thousand three hundred and eight only) towards the rental and call charges to “Bharti Airtel Limited – Mobile Services, Hyderabad”, towards the mobile phone charges for the period from 05-12-2014 to 04-01-2015 and 23-12-2014 to 22-01-2015, for the following Officers provided by the Government for official use of Social Welfare Department for the month of January- 2014:-

SL. No.	Name & Designation Sarva Sri/Smt	Cell No.	Amount Rs.
1	G. Ram Mohan Rao, Asst. Secretary to Govt.	7680073279	429/-
2	V. Srinivasa Reddy, Asst. Secretary to Govt.	7093199007	303/-
3	Venkateswara Rao, PS	7680073278	179/-
4	G. Padmavathi, Section Officer	9177353666	495/-
5	K. Sree Lakshmi, Asst Secretary to Govt. (SW)	8790994297	329/-
6	P. Bala Chowdiaiah Section Officer	9701365978	158/-
7	V. Uma Maheshwar Rao Section Officer	7674933200	623/-
8	A. V. Narsimha Rao Section Officer)	7674832200	320/-
9	V. Haranath, Asst. Secretary to Govt.	9652304624	315/-
10	P.V. Hari Babu Section Officer	9652304626	476/-
11	P. Vijaya Madhavi, Section Officer	9652304630	328/-
12	K. Eswari, Section Officer	9652304619	590/-
13	T.V Savithri Devi Section Officer	9652304627	233/-
14	N.V Veera Kumari Section Officer	9676341678	398/-
15	Y. Lazer Babu Section Officer	9652304623	625/-
16	I. Padma Latha, Section Officer	9652304622	292/-
17	G. Bhaskara Rama Rao, Asst. Secretary to Govt.	9652304625	244/-

18	D. Aruna, Deputy Secretary to Govt.	9652304620	320/-
19	V. Srinivasa Rao, Section Officer	9652304621	320/-
20	M. Mirian Dutt Section Officer	9701365977	474/-
21	Sri A. Veera Sekhar, P.S. to Prl. Secy. SW	9849904630	451/-
22	Smt N. Rama Devi, Dy Secretary to Govt. (SW)	9849904627	406/-
23	Sri K. Brahmananda Reddy Section Officer	9849904636	625/-
24	Sri L. Ramdas, Addl. Secretary to Govt	9849904634	201/-
		Total	Rs.8,308/-

2. The amount sanctioned in para one above, shall be debited to the Head of Account “2251-Secretariat Social Services 090- Secretariat 08-Social Welfare Department 130-Office Expenses 131-Utility Payments”.

3. The Social Welfare (Claims) Department shall draw a cheque for an amount of Rs.8,308/- (Rupees Eight thousand three hundred and eight only) towards the rental and call charges from 05-12-2014 to 04-01-2015 and 23-12-2013 to 22-01-2015, in favour of “Bharti Airtel Limited – Mobile Services, Hyderabad”, for settlement of the bill.

4. This order does not require the concurrence of Finance Department, as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRAESH)

G. RAMA MOHAN RAO
DEPUTY SECRETARY TO GOVERNMENT (FAC)

To
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad (w.e.).
The Social Welfare (Claims) Department. (w.e.).
Sf/Sc.

// FORWARDED;; BY ORDER//

SECTION OFFICER